

Contract Agreement Between:

Print Date 10/20/16

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KCYU  
S 4600 Regal Street  
Spokane, WA 99223  
(509)448-2828

## CONTRACT

Contract / Revision 66439 /		Alt Order #
Product		
Contract Dates 10/25/16 - 10/29/16		Estimate #
Advertiser Didler 4 Congress		Original Date / Revision 10/20/16 / 10/20/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KCYU	Account Executive Lonnie Eaton	Sales Office Political Revenue
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

Didier 4 Congress/Direct  
POB 157  
Eltopia, WA 99330

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	All	10/25/16	10/25/16	World Series-Tues	World Series-Tues		1:00			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/16	10/30/16	-T-----				2	\$600.00			
N 2	All	10/26/16	10/26/16	World Series-Wed	World Series-Wed		1:00			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/16	10/30/16	--W----				2	\$600.00			
N 3	All	10/28/16	10/28/16	World Series Fri	World Series Fri		1:00			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/16	10/30/16	----F--				2	\$600.00			
N 4	All	10/29/16	10/29/16	World Series-Sat	World Series-Sat		1:00			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/16	10/30/16	-----S-				2	\$600.00			
Totals											8	\$4,800.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/29/16	8	\$4,800.00	(\$720.00)	\$4,080.00
Totals	8	\$4,800.00	(\$720.00)	\$4,080.00

Signature: 

Date: 10-20-16

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Non-Discrimination Policy: [Licensee] and its station(s) do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from [Licensee] or its station(s) that is intended to discriminate on the basis of race or ethnicity.